Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date……..2023

Division: Project Division Sub-Division: Project Sub Division

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……

Sub Divisional **Work Code: 003-23-000006**

Schedule Docket No. Head of Account: Est.Cost-

Name of Work: Consultancy Services for project management Consultancy for the work of Package no-05 Development of roads and drains at Kasagattapura, vaderahalli, Shivakote, Kachohalli grama panchayathi limits and surrounding areas of Yelahanka Assembly Constituency under Amrutha Nagarothana grants

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: EE/P-YNK/W.O/033/2021-22 Date: 17-09-2022

Certified that the measurements were taken by me on 12/06/23 and recorded of Pages 220400 of measurement Book No. 02/18-19 .and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 12/06/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer 12/06/2023

Sub-Division Officer

Project Division
Yelahanka Zone
BBMP, Bangalore - 92

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of	159000.00 / 159000.00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	143000.00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

(For use in the Office)

Head of Account 3475

Supplied & admitted for Rs. 159000.00

143000.00 by Cheque

and Rs. 159000.00 by Adjustment

Executive Engineer

Acct. Clerk Project Division | Acct. Supdt. Project Division B.B.M.P. | Exe. Engineer Project Division B.B.M.P

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for project management Consultancy for the work of Package no-05 Development of roads and drains at Kasagattapura, vaderahalli, Shivakote, Kachohalli grama panchayathi limits and surrounding areas of Yelahanka Assembly Constituency under Amrutha Nagarothana grants	-	0	0	1.00	1590000	1590000	1.00	1590000	
	Total						1590000		1590000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

PMC Jnt & final bill

10/06/2022

Assistant Executive Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92